

QTXCF
8.44.1V1

4-268

*Inv Used and Sold
April 1934*

Debit		Abundant Centralia Income		Correct Total	
205	2510 Bal. 20379 ✓ 1475 ✓	57.64	407.57	4104	506.25 ✓
222	3596 Bal		71.93		71.93 ✓
999 ✓	56.80 108 5 ✓	129	756		578.18 ✓
Credit				14	8.99 ✓
9235		58.93	756	41.18	587.17 ✓
				WNG 36693	

USEPA SF



1403011

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of April 1934 192

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2387	.02	47.74		
Coal Gas Tar made during month					
Total Tar made during month					
Water Gas Tar on hand first of month	117596	.023027	2707.88		
Coal Gas Tar on hand first of month					
Total Tar on hand first of month					
Total Water Gas Tar	119983	.022966	2755.62		
Total Coal Gas Tar					
Total Tar					
Water Gas Tar used, sold and Unaccounted for	2556	.022966	58.93		
Coal Gas Tar used, sold and Unaccounted for					
Total Tar used, sold and Unaccounted for					
Water Gas Tar on hand end of month per inventory	117417	.022966	2696.69		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Acct. 205 Used as per meter. 2510 \$57.64

Account 9992—Non-Operating Revenue and Expenses. 56 Gallons \$ 1.29

Account 9992—Non-Operating Revenue and Expenses. Barrels \$.

CREDIT

Account 9935—Gas Tar Stores. 2566 \$ 58.93

Account 9939—Gas Tar Barrel Stores. \$.

Approved *[Signature]*
Manager.

WNC 36694

PSE-QT056636

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of April 1934

TAR MADE DURING MONTH

4-22-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month				Water Gas Tar Sold		
COAL Gas Tar made during month				Coal Gas Tar Sold		
TOTAL Tar made during month	1529		67.107.03	TOTAL TAR SOLD		
WATER Gas Tar on hand first of month				• USED		
COAL Gas Tar on hand first of month	4409	✓	308.49	Water Gas Tar		
TOTAL Tar on hand first of month	5936		415.52	Coal Gas Tar		
TOTAL Water Gas Tar				TOTAL TAR USED		
TOTAL COAL Gas Tar				TOTAL USED SOLD AND USED		
TOTAL Tar				Water Gas Tar		
WATER Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
COAL Gas Tar used, sold and Unaccounted for	108		7.56	TOTAL TAR	108	7.56
TOTAL Tar used, sold and Unaccounted for						
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	5828		407.96			

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 108 Gallons \$ 7.56
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 108 gal. \$ 7.56
 Account 9939—Gas Tar Barrel Stores \$

Approved [Signature] Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of April 1934

TAR MADE DURING MONTH

432-1M-LDN 5769							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	20 094	02	401 88		Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold	968	19 36	
TOTAL Tar made during month	20 094		401 88	Boiler Fuel COAL Gas Tar Sold	23 975	479 50	
WATER Gas Tar on hand first of month	263 476		5 269 52	TOTAL TAR SOLD	24 943	498 86	
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month	263 476		5 269 52	Water Gas Tar			
TOTAL Water Gas Tar	283 570		5 671 40	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar	283 570		5 671 40	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	24 943		498 86	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	24 943		498 86	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	258 627		5 172 54				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	258 627		5 172 54				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account 222—Power for Pumping Gallons \$

Account 9932—Non-Operating Revenue and Expenses 20 379 Gallons \$ 407 57

Account 9933—Non-Operating Revenue and Expenses 3 596 Gal. Barrels \$ 71 93

CREDIT

Account 9935—Gas Tar Stores \$ 479 50

Account 9939—Gas Tar Barrel Stores \$

Approved Manager.

WNG 36696

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of April, 1934

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2202	02	44 04		
Coal Gas Tar made during month				Water Gas Tar Sold	5 14
Total Tar made during month	2202	02	44 04	Coal Gas Tar Sold	
Water Gas Tar on hand first of month	116569	.0286	3335 99	TOTAL TAR SOLD	5 14
Coal Gas Tar on hand first of month				Boiler #1 ACCOUNTED FOR	
Total Tar on hand first of month	116569	.0286	3335 99	Water Gas Tar	1475 41 04
Total Water Gas Tar	118771	.0285	3380 03	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	1475 41 04
Total Tar	118771	.0285	3380 03	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	1480	.0285+	41 18	Water Gas Tar	1480 41 18
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for	1480	.0285+	41 18	TOTAL TAR	1480 41 18
Water Gas Tar on hand end of month per inventory	117291	.0285+	3338 85		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	117291	.0285+	3338 85		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account ~~9992~~ ⁷⁰⁵ Non-Operating Revenue and Expenses 1485 Gallons \$41.44
 Account 9992 Non-Operating Revenue and Expenses 5 Barrels \$ 14

CREDIT

Account 9935 Gas Tar Stores 1480 \$41.18 ✓
 Account 9939 Gas Tar Barrel Stores \$

Approved

Manager.

WNG 36697

PSE-QT056639

FORM 34

ENTRY NO.

26

MONTH OF

April

1934

		Dr.	Cr.
9991	Gas Expense Non. Oper.	578 18 8 99	
9935	Gas Stores		587 17
To record Gas issued during April 1934 as per detail attached.			
		587 17	

WNG 36698

AUDITED

APPROVED

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

No. 4268

MONTH OF April 1934

Washington Gas and Electric Company

WNG 36699

PSE-QT056641